

UNITED STATES BANKRUPTCY COURT

DISTRICT OF New Jersey

In re: Hollister Construction Services, LLC

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Case No. 19-27439

Debtor(s)

☐ Jointly Administered

Post-confirmation Report

Chapter 11

Quarter Ending Date: 09/30/2023

Petition Date: 09/11/2019

Plan Confirmed Date: 04/16/2021

Plan Effective Date: 04/30/2021

This Post-confirmation Report relates to: ☒ Reorganized Debtor

☐ Other Authorized Party or Entity:

Name of Authorized Party or Entity

/s/ Bernard A. Katz

Signature of Responsible Party

11/01/2023

Date

Bernard A. Katz

Printed Name of Responsible Party

BAK Advisors, Inc., 626 S. State St., Newtown, PA
18940

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Hollister Construction Services, LLC

Case No. 19-27439

Part 1: Summary of Post-confirmation Transfers

	Current Quarter	Total Since Effective Date
a. Total cash disbursements	\$1,439,213	\$6,744,987
b. Non-cash securities transferred	\$0	\$0
c. Other non-cash property transferred	\$0	\$0
d. Total transferred (a+b+c)	\$1,439,213	\$6,744,987

Part 2: Preconfirmation Professional Fees and Expenses

a.			Approved Current Quarter	Approved Cumulative	Paid Current Quarter	Paid Cumulative
	Professional fees & expenses (bankruptcy) incurred by or on behalf of the debtor		\$0	\$3,838,857	\$0	\$3,276,415
	Itemized Breakdown by Firm					
	Firm Name	Role				
i	Lowenstein	Lead Counsel	\$0	\$3,112,391	\$0	\$2,670,023
ii	McManimon	Co-Counsel	\$0	\$483,312	\$0	\$403,791
iii	EisnerAmper	Financial Professional	\$0	\$174,166	\$0	\$145,610
iv	10X	Other	\$0	\$68,988	\$0	\$56,992
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Case No. 19-27439

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Debtor's Name Hollister Construction Services, LLC

Case No. 19-27439

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b.			Approved Current Quarter	Approved Cumulative	Paid Current Quarter	Paid Cumulative
	Professional fees & expenses (nonbankruptcy) incurred by or on behalf of the debtor <i>Aggregate Total</i>		\$0	\$0	\$0	\$0
	<i>Itemized Breakdown by Firm</i>					
		Firm Name	Role			
	i			\$0	\$0	\$0
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Debtor's Name Hollister Construction Services, LLC

Case No. 19-27439

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Debtor's Name Hollister Construction Services, LLC

Case No. 19-27439

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Debtor's Name Hollister Construction Services, LLC

Case No. 19-27439

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c.	All professional fees and expenses (debtor & committees)			\$0	\$3,838,857	\$0	\$3,276,395

Part 3: Recoveries of the Holders of Claims and Interests under Confirmed Plan

	Total Anticipated Payments Under Plan	Paid Current Quarter	Paid Cumulative	Allowed Claims	% Paid of Allowed Claims
a. Administrative claims	\$0	\$0	\$0	\$0	0%
b. Secured claims	\$0	\$0	\$0	\$0	0%
c. Priority claims	\$0	\$0	\$0	\$0	0%
d. General unsecured claims	\$0	\$0	\$0	\$0	0%
e. Equity interests	\$0	\$0	\$0		

Part 4: Questionnaire

- a. Is this a final report? Yes ☐ No ☒
- If yes, give date Final Decree was entered: _____
- If no, give date when the application for Final Decree is anticipated: _____
- b. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Debtor's Name Hollister Construction Services, LLC

Case No. 19-27439

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information and provision of this information is mandatory. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6) and to otherwise evaluate whether a reorganized chapter 11 debtor is performing as anticipated under a confirmed plan. Disclosure of this information may be to a bankruptcy trustee when the information is needed to perform the trustee's duties, or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." *See* 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case, or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Post-confirmation Report and its attachments, if any, are true and correct and that I have been authorized to sign this report.

/s/ Bernard A. Katz

Signature of Responsible Party

Liquidating Trustee

Title

Bernard A. Katz

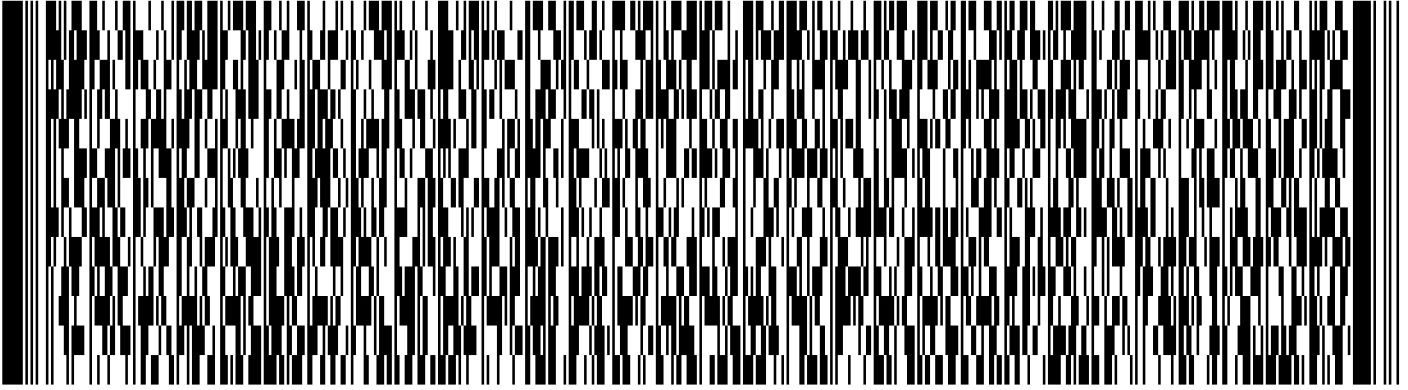
Printed Name of Responsible Party

11/01/2023

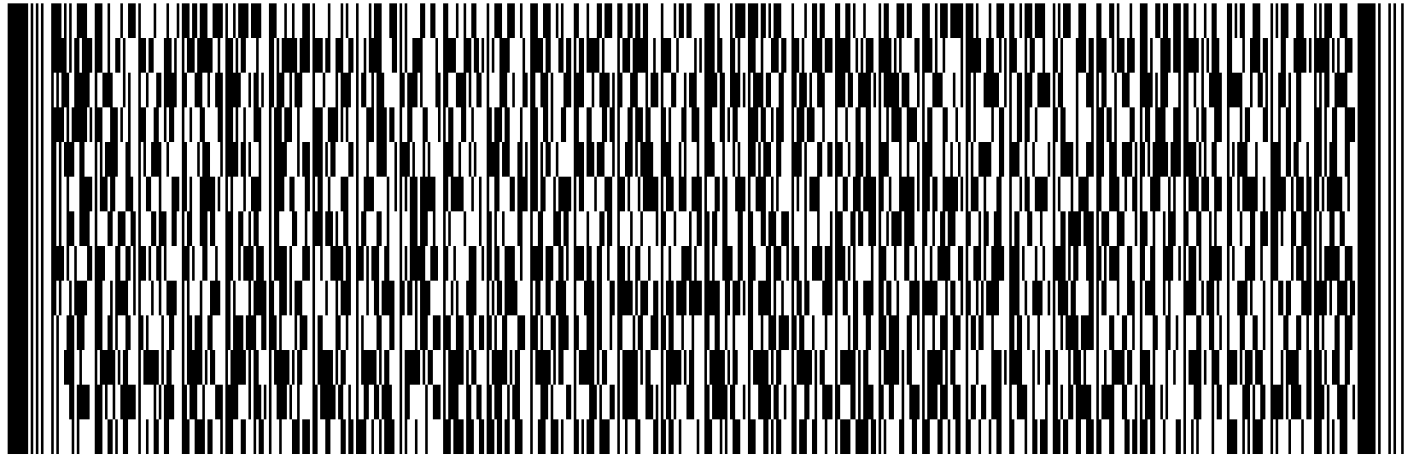
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Debtor's Name Hollister Construction Services, LLC

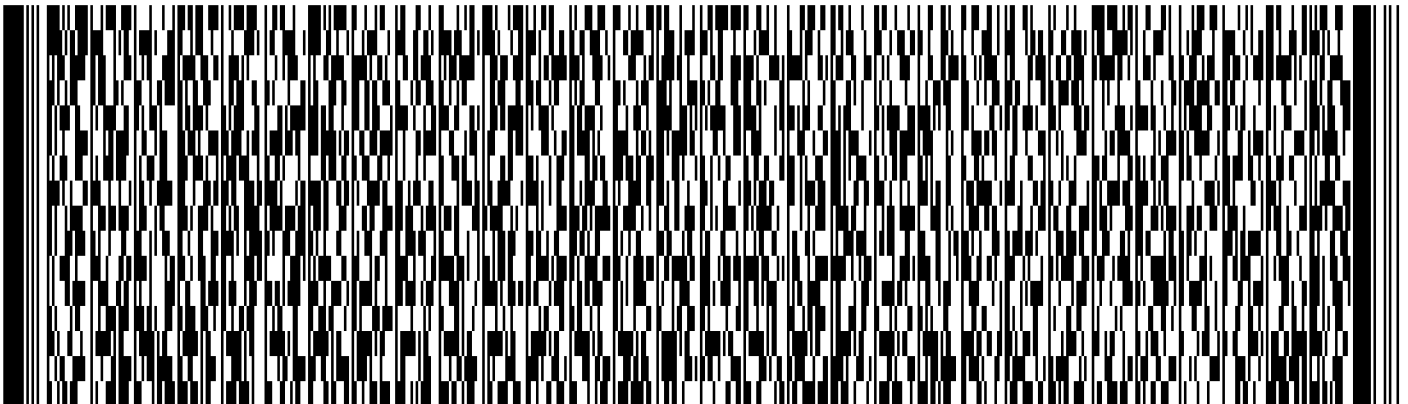
Case No. 19-27439



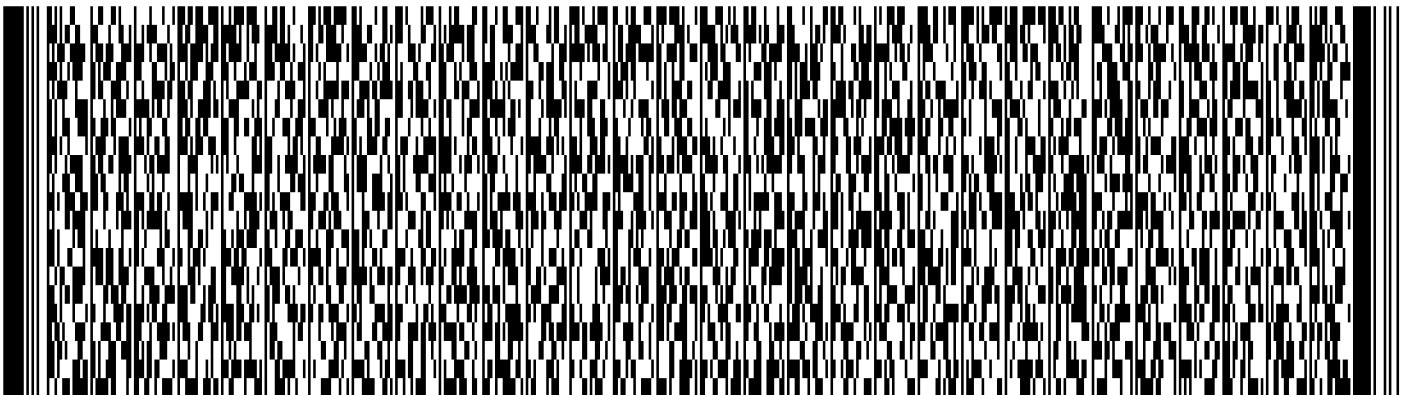
Page 1



Other Page 1



Page 2 Minus Tables



Bankruptcy Table 1-50

Debtor's Name Hollister Construction Services, LLC

Case No. 19-27439



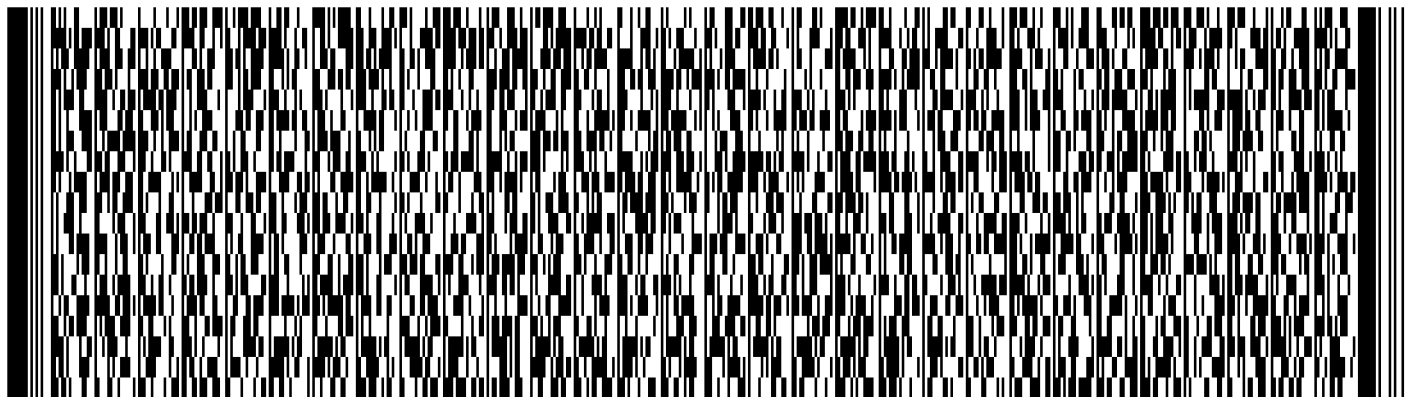
Bankruptcy Table 51-100



Non-Bankruptcy Table 1-50



Non-Bankruptcy Table 51-100



Part 3, Part 4, Last Page